

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Davis, Glenn B

Case Number: 04 B 38715

Judge: Wedoff, Eugene R

Filed: 10/18/04

Printed: 8/12/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: May 30, 2008

Confirmed: February 10, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	18,613.82	
Secured:		6,079.65
Unsecured:		9,140.49
Priority:		0.00
Administrative:		2,440.00
Trustee Fee:		953.04
Other Funds:		0.64
Totals:	18,613.82	18,613.82

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Schottler & Zukosky	Administrative	2,440.00	2,440.00
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. Honda Finance Services	Secured	0.00	0.00
4. American General Finance	Secured	617.86	617.86
5. Wells Fargo Home Mortgage	Secured	5,461.79	5,461.79
6. Sir Finance Corporation	Unsecured	374.68	0.00
7. Honda Finance Services	Unsecured	4,735.77	4,735.77
8. US Employees Credit Union	Unsecured	2,919.98	2,919.98
9. Cash To Go	Unsecured	333.14	333.14
10. American General Finance	Unsecured	914.40	914.40
11. Americash Loans, LLC	Unsecured	237.20	237.20
12. Schottler & Zukosky	Priority		No Claim Filed
13. Americash Loans, LLC	Unsecured		No Claim Filed
14. Bridgeport Auto Body	Unsecured		No Claim Filed
15. OSI Collection Svc Inc	Unsecured		No Claim Filed
16. Sams Club Credit	Unsecured		No Claim Filed
17. University of Chicago	Unsecured		No Claim Filed
18. University of Chicago	Unsecured		No Claim Filed
19. US Employees Credit Union	Unsecured		No Claim Filed
20. Wal Mart Stores	Unsecured		No Claim Filed
21. Sprint PCS	Unsecured		No Claim Filed
		<u>\$ 18,034.82</u>	<u>\$ 17,660.14</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	114.31
3%	40.14
5.5%	171.71
5%	109.99
4.8%	85.59
5.4%	216.16
6.5%	215.14
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	\$ 953.04

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

